

# Invoice

**INVOICE NUMBER**

047

**DATE OF ISSUE**

28/08/2022

**DUE DATE**

28/09/2022

**BILLED TO**

Ahmedabad Shoe Co.  
Address: RST Avenue,  
Ahmedabad - 380009  
GSTIN: XXXXXXXXXX

**FROM**

FootFashion Pvt. Ltd.  
Address: MNO Lane,  
Ahmedabad - 380008  
GSTIN: XXXXXXXXXX

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Espadrilles

2,599

2

5,198

Oxfords

4,599

2

9,198

**TERMS**

payment is due in 30 days

**SUBTOTAL**

14,396

**DISCOUNT**

-200

**(TAX RATE)**

18 %

**TAX**

2,555.28

**SHIPPING**

100

**INVOICE TOTAL****16,851.28**